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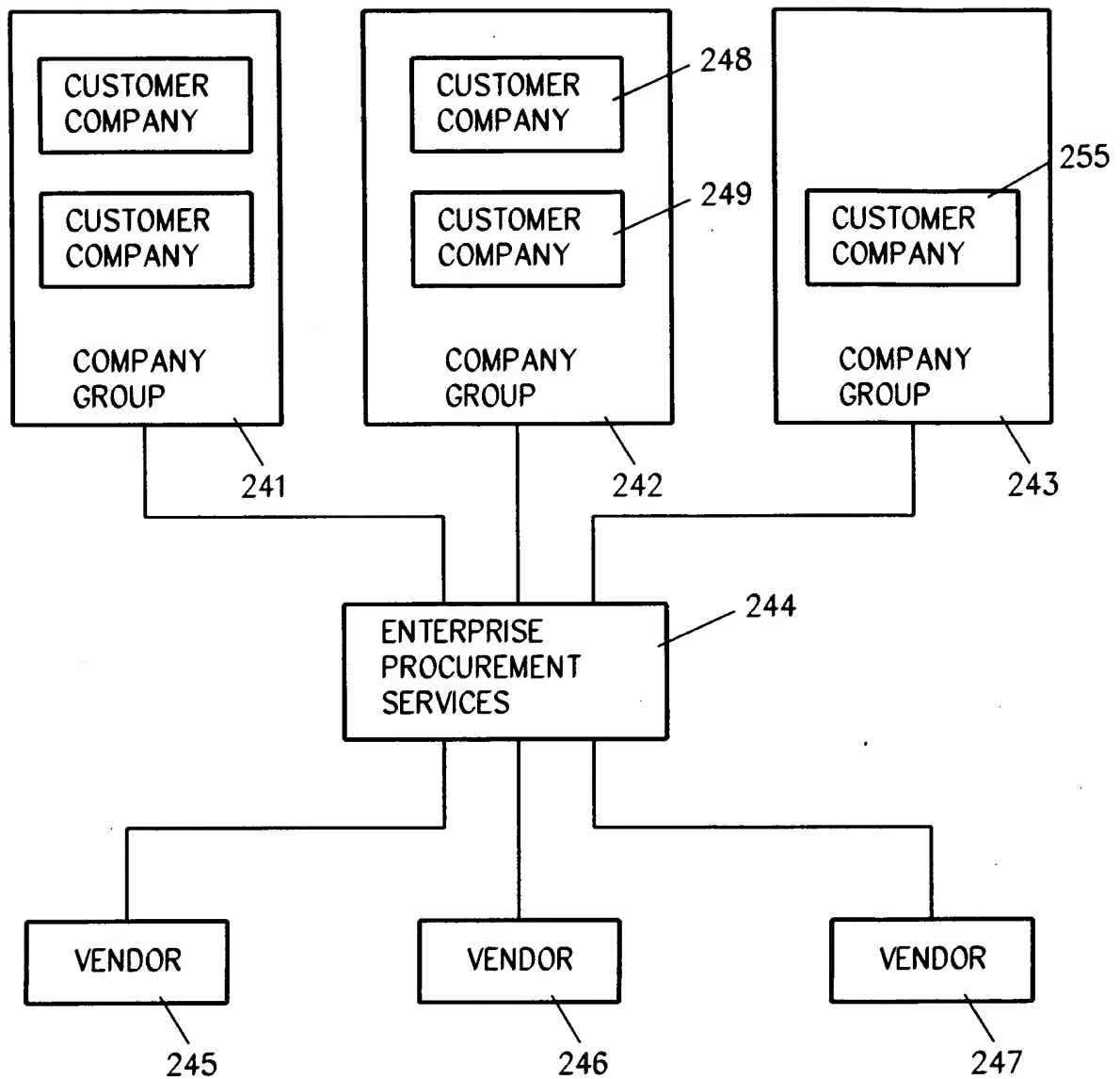


FIG. 1

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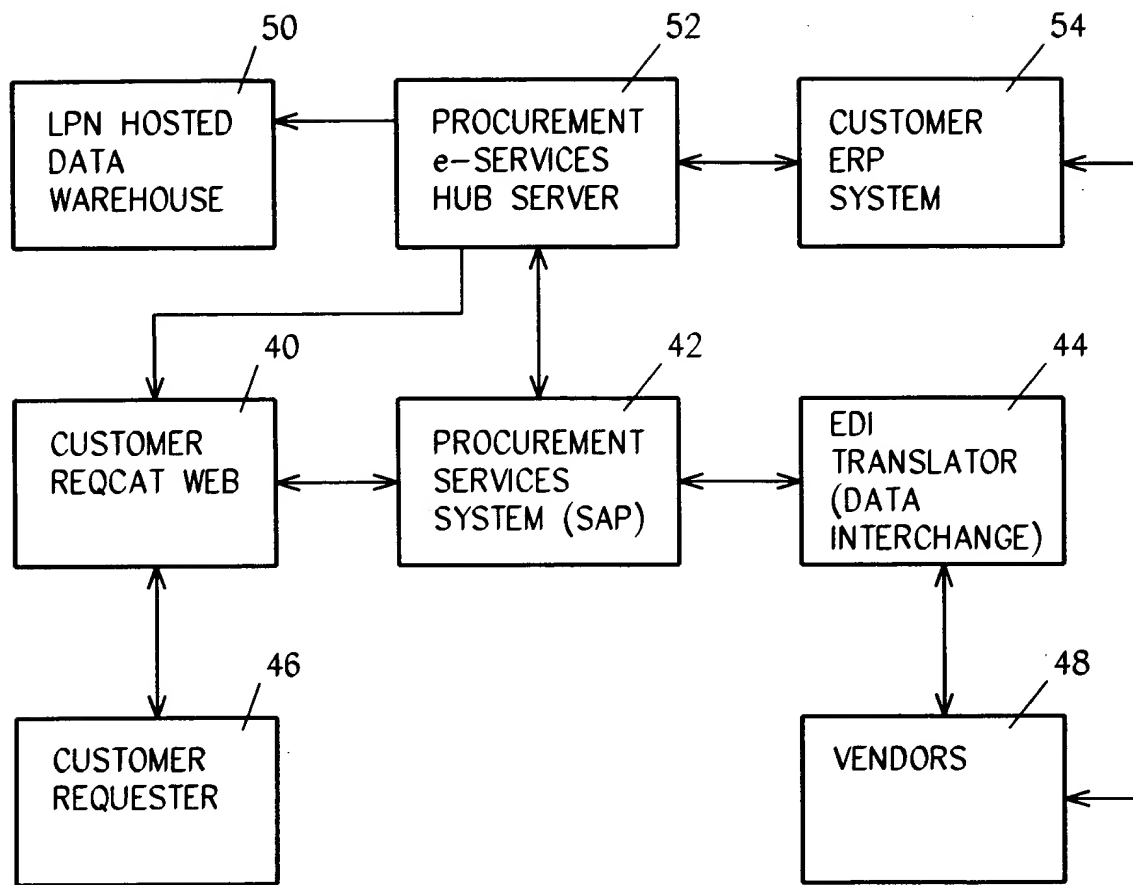


FIG. 2

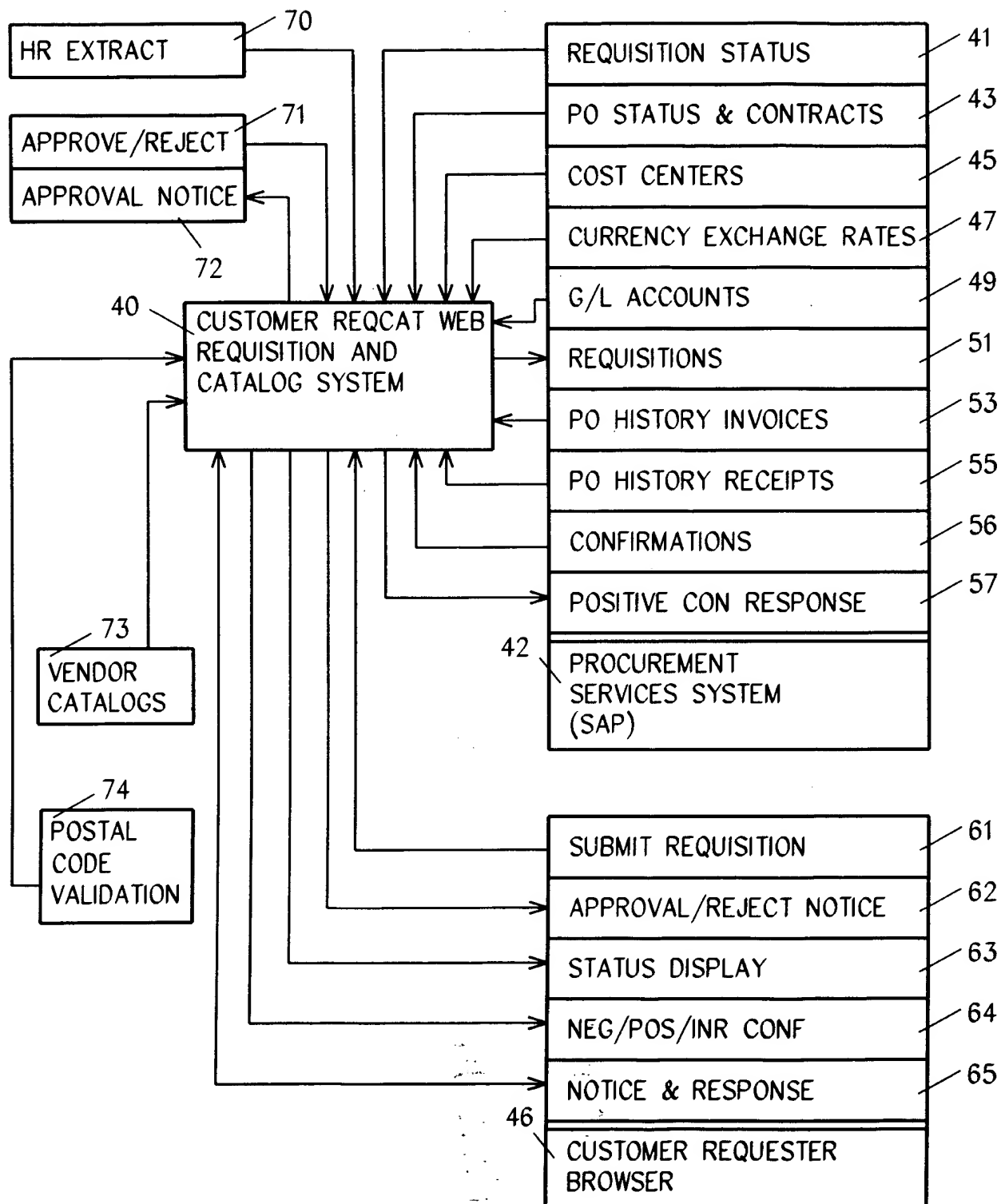


FIG. 3

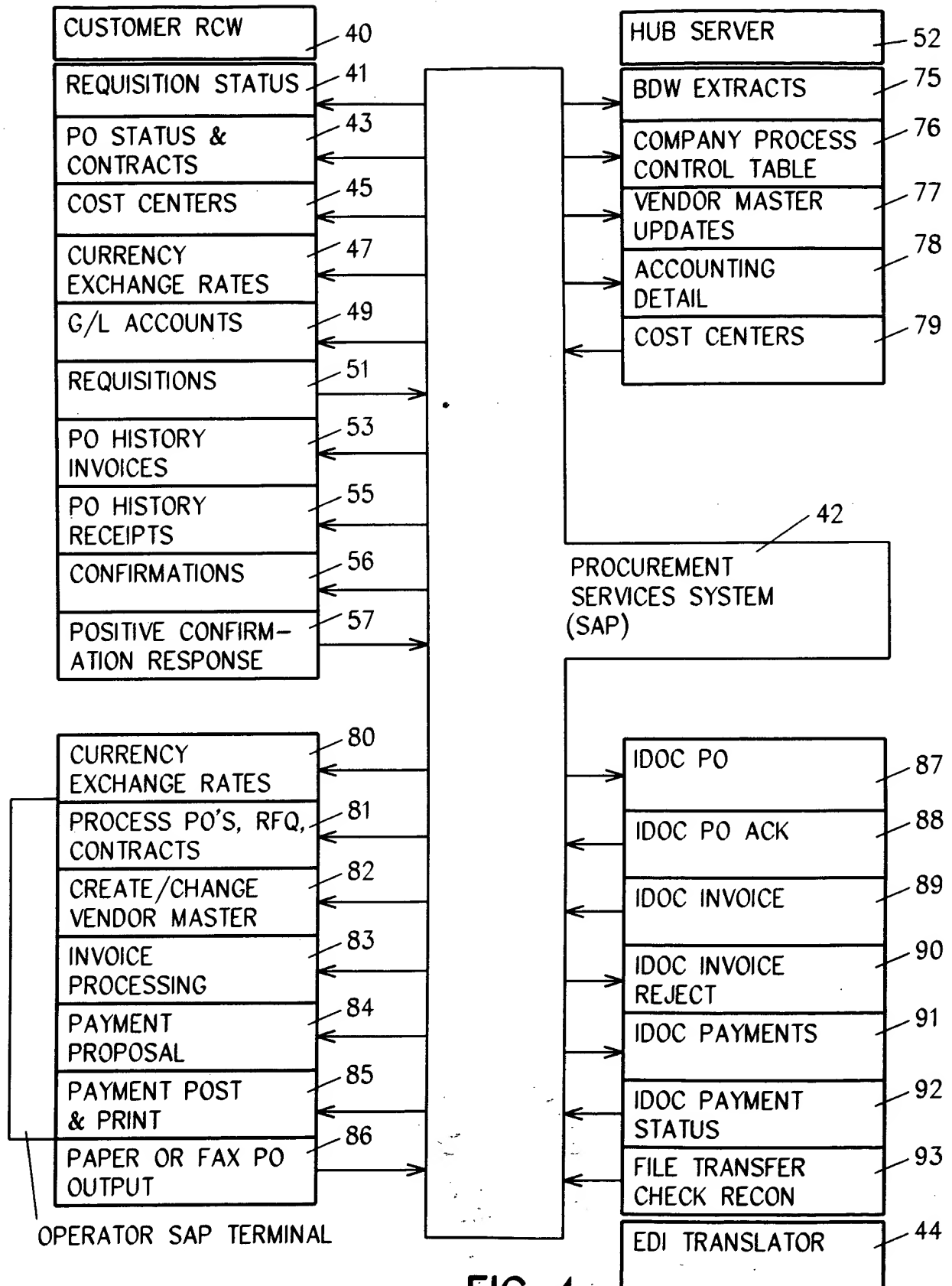


FIG. 4

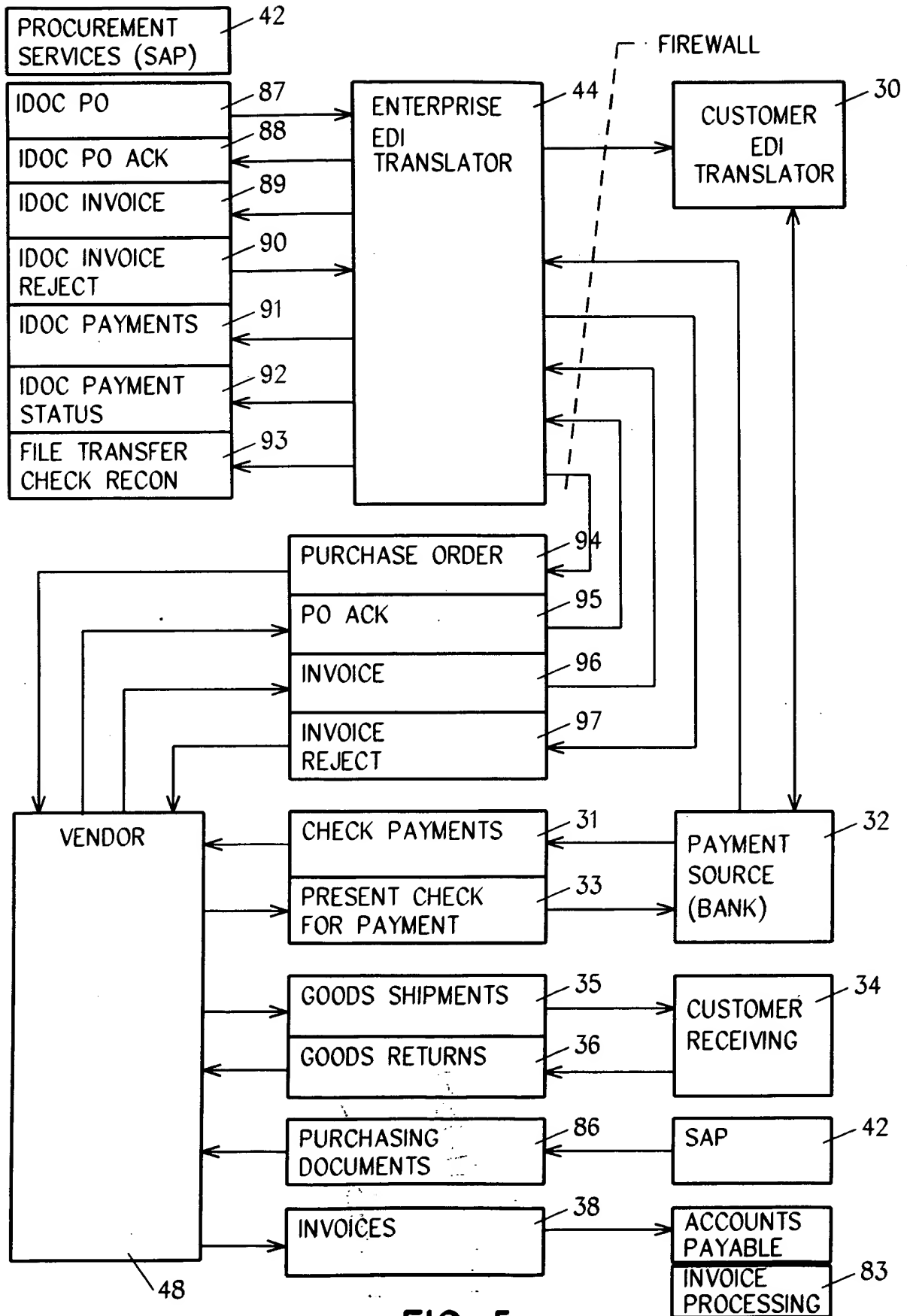


FIG. 5

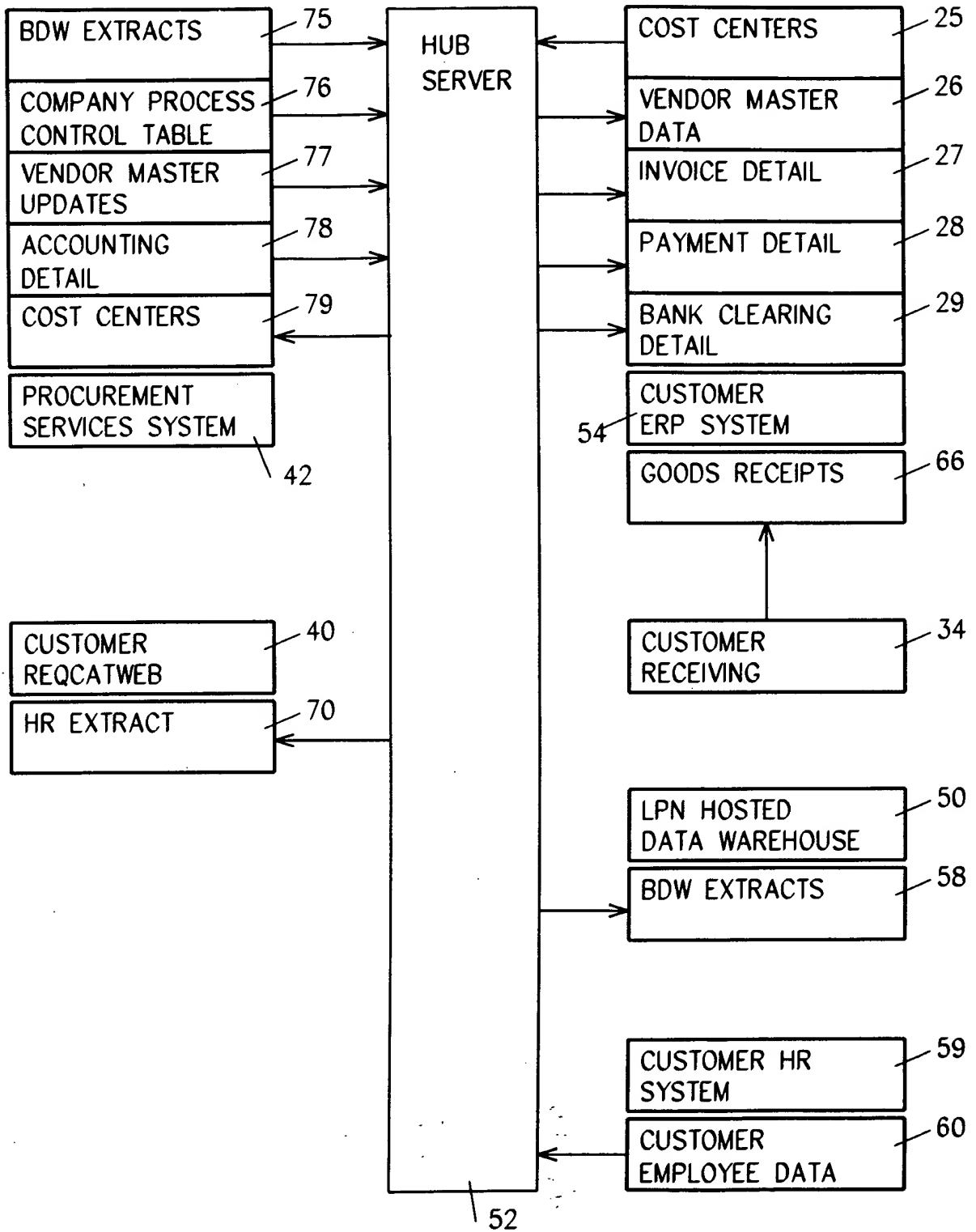


FIG. 6

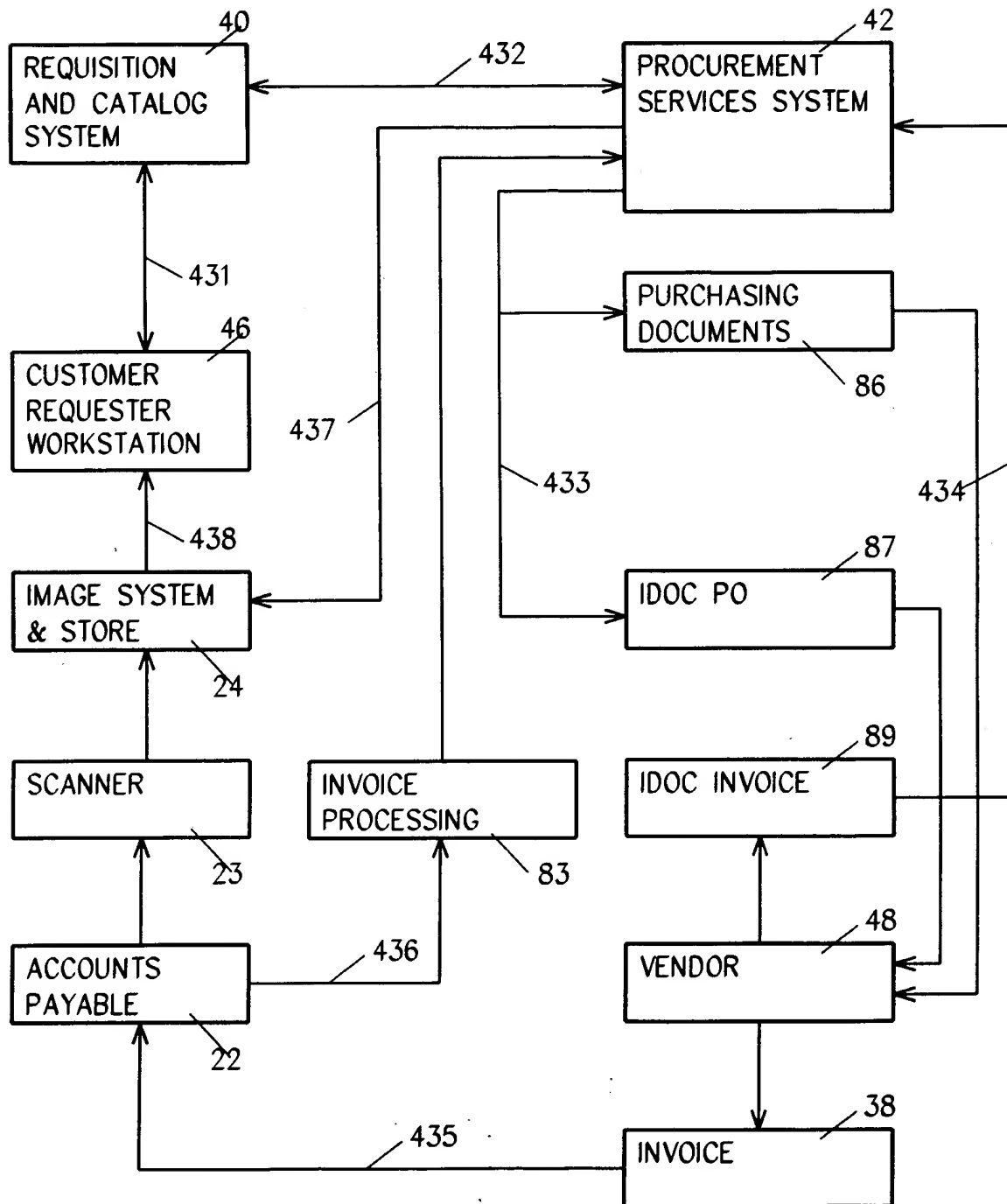


FIG. 7


 <b>United Technologies</b>		<h1>Req/Cat Web Confirmations</h1>	
<a href="#">Confirmations Home</a> <a href="#">Confirmations Help</a> <a href="#">Confirmation Notices</a> <a href="#">Summary Notices</a> <a href="#">Administration</a> <a href="#">Invoice Image Search</a> <a href="#">Req/Cat Home</a>		<div>Invoice Image Search</div> <div><a href="#">Search</a> <a href="#">View All</a> <a href="#">Previous</a> <a href="#">Next</a></div>	
		<p>This page allows you to search for invoice images.</p> <p>Click the <b>Search</b> button above to search. If invoices matching your criteria are found a list of links will be presented to allow you to view the images.</p> <p>If you would like to view a list of all invoices in the system click on <b>View All</b>.</p> <p>If you do not have administrative privileges to the system then you will only be able to view invoices related to requisitions for which you are the requester.</p>	

FIG. 8




 <b>United Technologies</b>		<h1>Req/Cat Web Confirmations</h1>																																	
<a href="#">Confirmations Home</a> <a href="#">Confirmations Help</a> <input type="checkbox"/> <a href="#">Confirmation Notices</a> <input type="checkbox"/> <a href="#">Summary Notices</a> <input type="checkbox"/> <a href="#">Administration</a> <input type="checkbox"/> <a href="#">Invoice Image Search</a> <a href="#">Req/Cat Home</a>		<div> <input type="button" value="Search"/> <input type="button" value="View All"/> <input type="button" value="Previous"/> <input type="button" value="Next"/> </div>																																	
<div> <input type="button" value="Invoice Search"/> <input type="button" value="Image Search"/> </div>		<table border="1"> <thead> <tr> <th>Invoice Key</th> <th>Supplier</th> <th>Entry Date</th> </tr> </thead> <tbody> <tr> <td>CAONCA3100000000</td> <td>BRUCKNER SUPPLY COMPANY INC</td> <td>2/8/2000</td> </tr> <tr> <td>CAONCA3100000001</td> <td>BRUCKNER SUPPLY COMPANY INC</td> <td>2/9/2000</td> </tr> <tr> <td>CAONCA3100000002</td> <td>BRUCKNER SUPPLY COMPANY INC</td> <td>2/9/2000</td> </tr> <tr> <td>CAONCA3100000003</td> <td>BRUCKNER SUPPLY COMPANY INC</td> <td>2/9/2000</td> </tr> <tr> <td>CAONCA3100000004</td> <td>BRUCKNER SUPPLY COMPANY INC</td> <td>2/9/2000</td> </tr> <tr> <td>CAONCA3100000007</td> <td>BRUCKNER SUPPLY COMPANY INC</td> <td>2/9/2000</td> </tr> <tr> <td>CAONCA3100000010</td> <td>BRUCKNER SUPPLY COMPANY INC</td> <td>2/9/2000</td> </tr> <tr> <td>CAONCA3100000014</td> <td>BETZDARBORN</td> <td>2/14/2000</td> </tr> <tr> <td>CAONCA3100000015</td> <td>PURE WATER SOLUTIONS</td> <td>2/14/2000</td> </tr> </tbody> </table>				Invoice Key	Supplier	Entry Date	CAONCA3100000000	BRUCKNER SUPPLY COMPANY INC	2/8/2000	CAONCA3100000001	BRUCKNER SUPPLY COMPANY INC	2/9/2000	CAONCA3100000002	BRUCKNER SUPPLY COMPANY INC	2/9/2000	CAONCA3100000003	BRUCKNER SUPPLY COMPANY INC	2/9/2000	CAONCA3100000004	BRUCKNER SUPPLY COMPANY INC	2/9/2000	CAONCA3100000007	BRUCKNER SUPPLY COMPANY INC	2/9/2000	CAONCA3100000010	BRUCKNER SUPPLY COMPANY INC	2/9/2000	CAONCA3100000014	BETZDARBORN	2/14/2000	CAONCA3100000015	PURE WATER SOLUTIONS	2/14/2000
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CAONCA3100000014	BETZDARBORN	2/14/2000																																	
CAONCA3100000015	PURE WATER SOLUTIONS	2/14/2000																																	

FIG. 9


 <b>United Technologies</b>		<h1>Req/Cat Web Confirmations</h1>			
<a href="#">Confirmations Home</a> <a href="#">Confirmations Help</a> <a href="#">Confirmation Notices</a> <a href="#">Summary Notices</a> <a href="#">Administration</a> <a href="#">Invoice Image Search</a> <a href="#">Invoice Image Search Req/Cat Home</a>		<div>Invoice Image Search</div> <div>Search View All Previous Next</div>			
		<div>Invoice Key</div> <div>Supplier</div> <div>Entry Date</div> <div>CAONCA3100000002 BRUCKNER SUPPLY COMPANY INC 2/9/2000</div>			
		<div>Netescape</div> <div>- □ □ X</div>			
		<p>Enter one or more values below to search for invoices. Fields marked with * are required. Enter multiple companies separated by commas: ABDC,EFGH,IJKL</p> <div>Country <input type="text" value="CA"/></div> <div>Company* <input type="text" value="ONCA"/></div> <div>Department <input type="text"/></div> <div>Vendor Number <input type="text"/></div> <div>Invoice <input type="text" value="3100000002"/></div> <div>Purchase Order Number <input type="text"/></div> <div>Vendor Invoice <input type="text"/></div> <div>Start Date (mm-dd-yyyy) <input type="text" value=""/> - <input type="text" value=""/> - <input type="text" value=""/></div> <div>End Date (mm-dd-yyyy) <input type="text" value=""/> - <input type="text" value=""/> - <input type="text" value=""/></div> <div><input type="button" value="Cancel"/> <input type="button" value="Search"/></div>			

FIG. 10

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File Edit View Page Zoom Annotation Help						
26.30%						
<i>Burr Oak Tool and Gauge Company Inc.</i>						
					<b>INVOICE</b>	
REMIT TO:		BURR OAK TOOL AND GAUGE COMPANY, INC, PO BOX 330 STURGIS, MI 49091, U.S.A. 100001901S			203711 INVOICE NUMBER 01/07/00 INVOICE DATE YOUR ORDER NO. 4600001731	
SOLD TO:		CARRIER CORPORATION C/O IBM GLOBAL SERVICES AND PROCURE PO BOX 9007 ENDICOTT NY 13751-9007			SHIP TO: CARRIER CORPORATION TRAN BUILDING TR20 CARRIER PARKWAY SYRACUSE NY 13221	
ATTN:		FIEDLER BLDG LOCATION 8114			PAS	
*****						
101832	001231	RPS/C	STURGIS, MI	NET 30 DAYS		
DESCRIPTION			QUANTITY	AMOUNT		
001 UOM= STRIPPER TUBE, 7MM X .243" X 22 1/8"			HR 24.00	9.42	226.32	
Amount :					226.32	
BURR OAK TOOL AND GAUGE COMPANY, INC. Phone: *** Fax: *** Fax: ****					INVOICE TOTAL	226.32

FIG. 11






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    			Zoom <u>I</u> n	Ctrl+Up Arrow	
			Zoom <u>O</u> t	Ctrl+Dn Arrow	
			Zoom to <u>S</u> election		
SHIP TO CARRIER COPP ATTN: CHRIS HE BLD TR20 CAR SYRACUSE  * * * D I R SOLD TO Carrier Corpo P.O. Box 9007  ENDICOTT  CUST. NO. 10101408 PC			Fit to <u>H</u> eight		
			Fit to <u>W</u> idth		
			<input type="radio"/> <u>B</u> est Fit <input type="radio"/> <u>A</u> ctual Size		
			<u>25%</u> <u>50%</u> <u>75%</u> <u>100%</u> <u>200%</u> <u>400%</u> <u>Custom....</u>		
5150632	1/10/00				
ITEM	****	****			
****	QUANTITY	QUANTITY			
A025490	1				
*SHPHLD	1				

FIG. 12

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